

The following County Operating Claims have been filed with Auditor's Office and will be presented to the Board of Commissioners, Howard County, Indiana at the regular session on August 5, 2013

A T & T	6,593.11
A T & T - SW	41.11
A T & T / PROSECUTOR	75.62
A-1 LASER INC	116.00
ABNEY MARGARET J	0.00
AD VALOREM SOLUTIONS LLC	8,950.01
ADI SCREEN PRINTING & EMBROIDERY	38.00
ADLER FEED EXPRESS	87.75
AIT LABORATORIES INC	2,655.00
AMERICAN DENTAL SERVICE	1,800.00
AMERICAN HEALTH NETWORK	2,644.00
AMERICAN STAMP & MARKING INC	91.74
AQUA SYSTEMS OF KOKOMO	677.18
ARB SERVICES	440.00
ASSOC OF IND PROSECUT ATTY INC	285.00
AUNT MILLIE'S BAKERIES	693.78
BARNES & THORNBURG	1,016.39
BECKLEY'S OFFICE EQUIPMENT INC	858.68
BENCHMARK MECHANICAL INC	9,053.00
BLOCH TED MD	1,000.00
BMO HARRIS BANK	230.08
BONA VISTA PROGRAMS	229.00
BOTACH TACTICAL	129.95
BRAD HOWELL FORD INC	42.50
BUCHERI, MCCARTY & METZ	21.00
BUCKNER DISTRIBUTING	184.31
BUTLER FAIRMAN & SEUFERT INC	14,300.00
CALIFORNIA CONTRACTORS SUPPLIES INC	139.80
CANON SOLUTIONS AMERICA	29.52
CASA PROGRAM OF HO CO	7,000.00
CASTILLO TERESA	50.00
CENTENNIAL PRODUCTS INC	231.05
CERTIFIED LABORATORIES	543.91
CHARM-TEX INC	500.00
CINTAS CORP LOCATION 366	36.36
CITIBUSINESS CARD	212.94
CITY OF KOK WASTEWATER UTILITY	6,090.36
CITY OF KOKOMO	37,332.76
CITY TIRE	10.00
CO-ALLIANCE LLP	11,307.30
COMCAST CABLE	428.20
CORRECTIONAL HEALTHCARE COMPANIES	3,199.99
CROSS JOE	13.86
DLZ ENGINEERS	769.77
DANG YEN	23.76
DELL MARKETING LP	7,534.04
DESIGN SPECIALTIES, INC	478.80
DON A OLIVE PSY D HSSP	1,125.00
DUKE ENERGY	35,529.31
DUNCAN SUPPLY CO INC	106.60
E & B PAVING	910.44
EYE PHYSICIANS	165.00
FAMILY SERVICE ASSOCIATION INC	2,171.73
FEDERAL SUPPLY USA	624.00
FIDLAR TECHNOLOGIES, INC	808.20
FLEIS & VANDENBRINK ENGINEERING INC	1,100.00
FLOWERS BY IVAN & RICK	37.00
FRONTIER COMMUNICATIONS	71.29
HARMONY COMMUNICATIONS OF IND LLC	1,762.50
GLOBAL EQUIPMENT CO	1,960.00
GLOBAL SOFTWARE	820.00
GOTTLIEB & WERTZ INC	6,900.00

GRAINGER	233.73
GREATER KOKOMO ECON DEVELOPMENT ALLIANCE	33,000.00
HAGMAIER TIMOTHY	1,500.00
HANDY HARDWARE	221.76
HARRISON JAMES	199.00
HENRY SCHEIN INC	684.85
HORTON JERRY	112.00
HOWARD CO SHERIFF'S COMMISSARY	1,379.96
HOWARD COUNTY 4-H FAIR	160.00
HOWARD COUNTY HEALTH DEPT	4,571.60
HUGHES BRUCE W MD	4,600.00
HUMPHREY PRINTING CO INC	79.90
HYATT REGENCY INDY	714.00
ICAA	475.00
ICO TRAINING FUND	20.00
IDEAL INC	223.55
IFCA	315.00
INDIANA AMERICAN WATER	6,501.67
INDIANA COUNTY TREASURERS ASSOC	300.00
INDIANA PAGING NETWORK INC.	148.48
INDIANA PEST CONTROL INC	55.00
INDIANA STATE POLICE TRAINING	728.00
INDY TIRE CENTERS INC	389.94
INTEGRITY COMM & ELECTRONICS INC	526.74
IRVING MATERIALS INC	874.51
JOHN DEERE FINANCIAL	154.94
KAUFMAN PAIGE A	12.24
KIESLERS POLICE SUPPLY INC	1,665.00
KINGS HEATING & PLUMBING INC	1,160.76
KLEIN KAREN	212.50
KMART #7243	67.39
KOKOMO AUTO WORLD INC	72.20
KOKOMO GLASS SHOP INC	604.27
KOKOMO HERALD NEWSPAPER	95.88
KOKOMO POLICE DEPARTMENT	681.50
KOKOMO TRIBUNE	35.91
KOKOMO UNIFORM	39.99
KREBES MICHAEL P	833.33
KROGER	224.44
KROGER CENTRAL CUST CHARGES	19.86
KYC COMMISSARY FUND	181.67
LAKE MARTHA J	40.00
LEE JORDAN	137.72
LERCHE JENNIFER	200.00
LIGHTNING PEST CONTROL	50.00
LIPINSKI JACOB S	40.00
LONG KAREN	22.42
LOWES CREDIT SERVICES	228.20
LOWES HOME CENTER	69.29
LOWRY JEFFREY	833.33
MADISON STATE HOSPITAL	182.45
ANDREW MANDERY MD	468.00
MARTIN MARIETTA MATERIALS INC	1,131.39
MAUS RONALD T MD	1,587.91
MCCLELLAND SCOTT	833.33
MCCORDS VALVOLINE EXPRESS CARE	12.00
MCGAVIC OUTDOOR EQUIP INC	1,148.31
MENARDS	456.44
MIAMI CO SHERIFFS OFFICE	1,680.00
MOBIL 1 LUBE EXPRESS	29.00
MOHR CONSTRUCTION CO	495,058.82
MOORE MEDICAL	242.29
MRNISO	200.00
NAPA OF KOKOMO	3,792.45
NATIONAL CONFERENCE ON WEIGHTS & MEASURE	75.00
NIPSCO	2,883.79
NORTH CENTRAL COOPERATIVE, INC	209.29
PACER SERVICE CENTER	34.72

PAPERLESS BUSINESS SOLUTIONS, LLC	3,000.00
PATE HANS S	833.33
PEELLE JEREMY	833.33
PET SUPPLIES PLUS	45.98
KOKOMO TRIBUNE	79.00
PHELPS STEVEN	18.91
PRAIRIE FARMS-ANDERSON	197.64
PRINTCRAFT PRESS INC	2,187.50
PRIORITY ENGINEERING LLC	1,200.08
QUALITY OIL INC	1,144.97
QUILL CORP	562.40
R D FILIP INC	5,545.49
REDMAN EXCAVATING INC	27,892.40
REGIONS INSURANCE INC	448.00
RENNAKER KARI	25.74
RICHMOND STATE HOSPITAL	275.12
RIOS MARLA M	4,050.00
RITCHIE LINDA	156.40
RITE QUALITY OFFICE SUPPLY INC	850.57
ROANOKE STAMP	171.40
INDIANA NEUROPSYCHOLOGICAL SERVICES LLC	825.00
ROSSELOT BROOKE	39.60
RURAL KING	143.93
SAFEDOSE PHARMACY	2,914.11
SAM'S CLUB DIRECT	52.65
SATELLITE TRACKING OF PEOPLE LLC-LOCKBOX	10,354.50
SEXTON JENNIFER	36.21
SHAW CATHY	10.56
SHEARER BUSINESS PRODUCTS, INC	6,455.41
SHEPHERD JAMIE	40.00
SIMPSON MARILYN	95.92
SMALL BUSINESS DEV CNTR	1,250.00
SMITH KIM	347.16
SHRM	180.00
SPEEDWAY	376.29
STANZ FOOD SERVICE INC	9,562.92
STAPLES CREDIT PLAN - CC	177.93
STAPLES-SOIL AND WATER	425.74
STERICYCLE INC	458.52
SUMMIT RADIOLOGY, PC	592.00
SYSCO INDIANAPOLIS INC	6,225.96
TANKO QUENTIN MD	375.06
TERSTEP COMPANY INC	19,838.00
THE UNIFORM HOUSE INC	110.00
THOMSON REUTERS WEST	277.83
THYSSENKRUPP ELEVATOR CORP	350.00
TRAYCO INC	88.79
TREASURER HOWARD COUNTY	120.00
TREASURER OF STATE *BD OF ACCT	4,813.00
TURBO & DIESEL INJECTION INC	1,154.90
U S POSTAL SERVICE	7,100.00
UNITED REFRIGERATION INC	96.29
UPS	12.53
VAN HORN EXCAVATING INC	3,802.40
VAN HORN WEEDCONTROL LLC	2,814.00
VERIZON WIRELESS LLC	1,560.70
WABASH VALLEY REFUSE #684	58.96
WAL-MART BRC	145.05
WARREN'S AUTO PARTS & SALVAGE	10.00
WASTE MANAGEMENT INC	140.57
WATKINS JULIE	75.00
WEAVER KENT	161.07
WEL-DON POTS	50.00
WILDMAN UNIFORM & LINEN - #2802	731.93
WISHARD HEALTH SERVICES	1,084.00
WMS ELECTRONICS LLC	1,988.59
YOUNG'S WATER CNDTNG LLC	44.90
YP	80.00

Grand Total: 915,183.27

Witness my hand and seal of the Board of Commissioners, Howard County, Indiana on July 31, 2013.

Martha J Lake  
Auditor